



Defense Environmental Restoration Program
For
Formerly Used Defense Sites
Ordnance and Explosives Waste

Archives Search Report

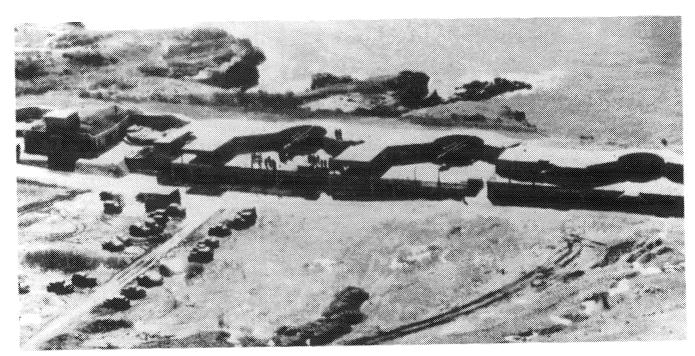
CONCLUSIONS AND RECOMMENDATIONS

For

FORT WETHERILL

Jamestown, RI
Project Number D01RI033703

March 1995



BATTERY WHEATON - FORT WETHERILL, RI, 1941

PROJECT FACT SHEET FORMERLY USED DEFENSE SITES March 1995

1. SITE NAME: Fort Wetherill

SITE NUMBER: D01RI033700

LOCATION:

CITY: Jamestown COUNTY: Newport

STATE: Rhode Island

PROJECT NUMBER: D01RI033703

CATEGORY: OEW

2. POC:

GEO DIST POC:

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SUPPORT DIST POC:

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SMCAC-ESL

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HEADQUARTERS POC:

NAME:

OFFICE: CEMP-RF

PHONE:

3. SITE DESCRIPTION: Fort Wetherill consisted of approximately 67 acres of land situated on Conanicut Island, just south of Jamestown, RI, and overlooking the East Passage of the entrance to Narragansett Bay. Approximately 58 acres of this land is owned and managed by the State of Rhode Island and used as a state park. Another 5.4-acre tract is privately owned and used for residential dwellings. The remaining 3.5 acres is owned by the Town of Jamestown, RI, and is used as the town's highway department facility. The areas of potential contamination are owned by the State of Rhode Island or lie within the territorial waters of the United States. Of the area owned by the Rhode Island, the state has assumed all responsibility for any environmental, remedial cleanup required. The potentially contaminated ocean area is acreage that has been added to the site as a result of this assessment.

4. SITE HISTORY:

- a. In 1524, an Italian explorer recorded that the land where Fort Wetherill now stands would be suitable for the construction of any type of fortress for the protection of the harbor. The early colonists of New England also saw the need for protection of the harbor area and began to construct earthen fortifications around Narragansett Bay. During the American Revolution, Fort Brown (later Fort Wetherill) was heavily armed and engaged British warships at one time. The position was built up after the Revolution, renamed Fort Dumplings, but was never completed or armed.
- b. Every major conflict involving the United States saw considerable activity on the old fort property, but it lay abandoned during most of the 19th century. The Spanish-American War brought considerable expansion to the fort, and the gun positions were greatly improved. More property was obtained and construction of concrete gun emplacements took place between 1898 and 1905. The fort was renamed Fort Wetherill on 4 April 1900 in honor of Captain Alexander M. Wetherill who was killed at San Juan Hill, Santiago, Cuba on 1 July 1898.
- c. The 128th Mine Company took the assignment of the harbor mining operations at Fort Wetherill while the 130th and 117th Companies of the Coastal Artillery Corps manned the guns on the casemates. All assignments were temporary in nature, leaving the fort in a caretaker status most of the time until World War I (WW I). Some of the batteries were disarmed during that war to send the guns to places where there was greater need. After the war was over, Fort Wetherill was again put on caretaker status. Anti-aircraft positions were added in the early 1920's.
- d. The years just prior to World War II (WW II) saw a great deal of preparation at the installation. Gun emplacements were improved and modified. Submarine mine fields were planned and prepared. Several batteries of the 243rd Coastal Artillery

manned the guns, and the 10th Coastal Artillery was responsible for the mining operations and the anti-submarine and anti-torpedo nets in the bay. All of the preparations were helpful in keeping enemy attacks at bay because the guns and the mines at Fort Wetherill were never fired in national defense.

In October 1945, a small section of the fort's property was declared surplus and sold the next year. The coastal guns were removed and salvaged for scrap, and the facility was replaced in a caretaker status. The Fort Wetherill property was passed back and forth between the Army and the Navy until the majority of the land was granted to the State of Rhode Island to be used as a state park. Later, the land comprising the old Fort Dumplings was also given to the state, while the only remaining fort property was given to the Town of Jamestown. 1984, the U.S. Government had released all of its holdings at Fort Wetherill.

5. PROJECT DESCRIPTION:

Area A:

Size, Acres: 5.70

Coastal defense batteries Former Usage:

Present Usage: State park

Probable End Usage: Same Ordnance Presence:

None

Types: Density:

Ordnance Depth: Risk Assessment:

Area B:

Size, Acres: .56

Former Usage: Coastal defense batteries

Present Usage: Not used Probable End Usage: State park

Ordnance Presence: None

> Types: Density:

Ordnance Depth: Risk Assessment:

Area C:

Size, Acres: 3.5

Former Usage: Coastal fortress

Present Usage: Not used Probable End Usage: State park

Ordnance Presence: None

Types: Density:

Ordnance Depth: Risk Assessment: Area D:

Size, Acres: 3.25

Former Usage: Anti-aircraft battery

Present Usage: State park

Probable End Usage: Same Ordnance Presence: None

> Types: Density:

Ordnance Depth: Risk Assessment: 5

Area E:

Size, Acres: 1.85

Installation trash Former Usage: dump/submarine mine

operation center Small boat harbor

Present Usage:

Probable End Usage: Same

Ordnance Presence: Potential

Types: Small arms/AAA cartridges/

propellant residue/submarine

mine detonators

Density: Unknown

Ordnance Depth: Unknown

Risk Assessment:

Area F:

Size, Acres: 23.00

Former Usage: Cantonment area

Present Usage: State park/residential

Probable End Usage: Same Ordnance Presence: None

> Types: Density:

Ordnance Depth: Risk Assessment: 5

Area G:

Size, Acres: 29.04

All remaining lands Former Usage: Present Usage: State park/city utility

Probable End Usage: Same

Ordnance Presence: None

Types: Density:

Ordnance Depth: Risk Assessment: 5

Area H:

Size, Acres: 14,733.00

Former Usage: Mine field/artillery impact

area

Same

Present Usage: Commercial/recreational

water travel

Probable End Usage:

Ordnance Presence: Potential

Types:

Artillery projectiles/ submarine mines and

components

Density:

Unknown

Ordnance Depth:

Unknown

Risk Assessment: 5

6. STRATEGY:

Area A: No further action
Area B: No further action
Area C: No further action
Area D: No further action
Area E: No further action
Area F: No further action
Area G: No further action
Area H: An EE/CA is proposed.

7. ISSUES AND CONCERNS:

Area A: Uncontaminated

Area B: Uncontaminated

Area C: Uncontaminated

Area D: Uncontaminated

Area E: Since the State of Rhode Island has used

the lagoon as a dumping site, the State

has assumed responsibility for any remedial cleanup required. Any remediation around the wharf would

require careful note of tides, currents, and underwater animal species. Deer ticks with lyme disease are known to be

on the fort property.

Area F: Uncontaminated

Area G: Uncontaminated

Area H: Entire area lies under the waters of

Narragansett Bay. Any remediation in this area would require careful attention to tides, currents, marine traffic, and

underwater animal species.

8. CURRENT STATUS:

PA: 100% ASR: 100%

INTERIM RESPONSE ACTION: N/A

EE/CA:

Area A: None required at this time Area B: None required at this time Area C: None required at this time Area D: None required at this time Area E: None required at this time Area F: None required at this time Area G: None required at this time

Area H: As proposed above

RD: Not scheduled RA: Not scheduled

9. SCHEDULE SUMMARY:

Phase Orig Sch Actual Orig Sch Actual Start Start Comp Comp Comp

10. FUNDING/BUDGET SUMMARY:

Year Phase Exec In House Contract Funds
FOA Required Required Obligated

DEFENSE ENVIRONMENTAL RESTORATION PROGRAM for FORMERLY USED DEFENSE SITES

CONCLUSIONS AND RECOMMENDATIONS

ORDNANCE AND EXPLOSIVE WASTE
ARCHIVES SEARCH REPORT
FOR
FORT WETHERILL
JAMESTOWN, RI
PROJECT NUMBER D01R1033703

March 1995

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ORDNANCE AND EXPLOSIVE WASTE ARCHIVES SEARCH REPORT FOR

FORT WETHERILL JAMESTOWN, RI PROJECT NUMBER D01RI033703

ACKNOWLEDGMENT The following persons provided support as indicated. Function Name Title Organization Telephone SMCAC-ESL (815)273-8038 On-site Gregory Lippman* Q.A. Spec., assessment Ammunition (QASAS) William Akins Q.A. Spec., SMCAC-ESL (815) 273 - 8538 Ammunition (QASAS) Daniel J. Holmes CENCR-ED-DN (309) 794-5480 Engineering Professional Support Engineer Technical Shirley Daniels Research SMCAC-ESL (815) 273-8716 Records Assistant Search Geographic Dan Stenstream (617)647-8551 Civil Engineer CENED-RE-AM District Support Industrial Bob Platt Industrial HSXP-FS-RIA (309) 782-0806 Hygiene Hygienist Division Wayne Galloway UXO Safety (205) 955-1229 CEHND-PM-SO Support Specialist Bob Hunter CADD Technician CENCR-ED-DN (309) 794-5803 Support

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ORDNANCE AND EXPLOSIVE WASTE ARCHIVES SEARCH REPORT

FOR

FORT WETHERILL JAMESTOWN, RI PROJECT NUMBER D01RI033703

CONCLUSIONS AND RECOMMENDATIONS

The following conclusions and recommendations are provided by the Archives Search Report Team. These recommendations may not be the actions taken to remediate this site.

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ORDNANCE AND EXPLOSIVE WASTE ARCHIVES SEARCH REPORT

FOR

FORT WETHERILL JAMESTOWN, RI PROJECT NUMBER D01RI033703

1. <u>INTRODUCTION</u>

a. Subject and Purpose

- (1) This report presents the conclusions and recommendations of an historical records search and site inspection for ordnance and explosives waste (OEW) presence located at Fort Wetherill, Jamestown, Newport County, RI.
- (2) The purpose of this investigation was to characterize the site for actual and/or potential ordnance/chemical warfare materiel (CWM) contamination, using available historical records, interviews, and the results of the on-site visual inspection.

b. Scope

- (1) The investigation focused on 67 acres of land that was used by the War Department/Department of Defense as a coastal defense installation from 1902 through the end of World War II.
- (2) The conclusions and recommendations presented in this report were drawn from available records and the visual site inspection. The conclusions, including ordnance risk assessments, were based on documented and reasonably inferred evidence from the investigation. The recommendations made are based on present DERP-FUDS program goals and policies, with implementation subject to approval and appropriate funding actions.
- (3) For the purpose of this report, OEW is considered unwanted and abandoned ammunition or components thereof, which contains or contained energetic, toxic, or radiological materials, and was manufactured, purchased, stored, used, and/or disposed of by the War Department/Department of Defense.

2. <u>CONCLUSIONS</u>

a. Summary of Conclusions

Table 2-1 has been provided to summarize conclusions made on confirmed or potential OEW on/within the Fort Wetherill property.

Tabl	.e 2-1
SUMMARY OF	CONCLUSIONS

					FUDS ELI	GIBILITY		RDNANCE PRE	SENCE		
Area	Former Usage		Probable End Usage	Size Acres 1/	Confirmed FUDS	Potential FUDS	Confirmed Ordnance	Potential Ordnance	Uncontaminated	Risk Assessment	Code
A	Artillery Batteries	State park	Same	5.70	Yes	-	-	-	Yes	<u> </u>	
В	Artillery Batteries	Not used	State park	.56	Yes	-	-	-	Yes	5	ĭ
С	Coastal Fortress	Not used	State park	3.50	Yes	_		-	Yes	5	
D	Anti- Aircraft Battery	State park	Same	3.25	Yes	-	-	-	Yes	5	
E	Lagoon and Wharf	Small boat harbor	Same	1.85	Yes	-	-	2/	-	5	
F	Cantonment Area	State park/ residential	Same	23.00	Yes	-	-	-	Yes	5	
G	Additional Fort Lands	State park/ city utility	Same	29.04	Yes	-	-	-	Yes	5	
н	Artillery Impact Area/ Mine Fields	Commercial/ recreational marine traffi	Same	3/	-	-	-	Yes	-	5	

^{1/} Acreage is approximate.

^{2/} The State of Rhode Island has assumed the responsibility for any required cleanup.

^{3/} Additional 14,733.00 acres added by this ASR and not included in INPR.

b. Historical Site Summary

- (1) In 1524, an Italian explorer recorded that the land where Fort Wetherill now stands would be suitable for the construction of any type of fortress for the protection of the harbor. The early colonists of New England also saw the need for protection of the harbor area and began to construct earthen fortifications around Narragansett Bay. During the American Revolution, Fort Brown (later Fort Wetherill) was heavily armed and engaged British warships at one time. The position was built up after the Revolution, renamed Fort Dumplings, but was never completed or armed.
- (2) Every major conflict involving the United States saw considerable activity on the old fort property, but it lay abandoned during most of the 19th century. The Spanish-American War brought considerable expansion to the fort, and the gun positions were greatly improved. More property was obtained and construction of concrete gun emplacements took place between 1898 and 1905. The fort was renamed Fort Wetherill on 4 April 1900 in honor of Captain Alexander M. Wetherill who was killed at San Juan Hill, Santiago, Cuba on 1 July 1898.
- (3) The 128th Mine Company took the assignment of the harbor mining operations at Fort Wetherill while the 130th and 117th Companies of the Coastal Artillery Corps manned the guns on the casemates. All assignments were temporary in nature, leaving the fort in a caretaker status most of the time until World War I (WW I). Some of the batteries were disarmed during that war to send the guns to places where there was greater need. After the war was over, Fort Wetherill was again put on caretaker status. Anti-aircraft positions were added in the early 1920's.
- (4) The years just prior to World War II (WW II) saw a great deal of preparation at the installation. Gun emplacements were improved and modified. Submarine mine fields were planned and prepared. Several batteries of the 243rd Coastal Artillery manned the guns, and the 10th Coastal Artillery was responsible for the mining operations and the anti-submarine and anti-torpedo nets in the bay. All of the preparations were helpful in keeping enemy attacks at bay because the guns and the mines at Fort Wetherill were never fired in national defense.
- (5) In October 1945, a small section of the fort's property was declared surplus and sold the next year. The coastal guns were removed and salvaged for scrap, and the facility was replaced in a caretaker status. The Fort Wetherill property was passed back and forth between the Army and the Navy until the majority of the land was granted to the State of

Rhode Island to be used as a state park. Later, the land comprising the old Fort Dumplings was also given to the state while the only remaining fort property was given to the Town of Jamestown. By 1984, the U.S. Government had released all of its holdings at Fort Wetherill.

c. Site Eligibility

- (1) Former land usage by the War Department/Department of Defense was previously confirmed for 66.9 acres of this site as summarized in sections 2b(1) through (5) of this report. The site remained active until 19 October 1945, when its value to national defense began to wane. Over the next 20 years, this facility assumed less and less importance as a defense position until the majority of the property was disposed of in August 1973 and November 1974.
- (2) Quitclaim deeds restricted the use of approximately 58 acres to use as a public park or recreation area and contained recapture clauses, returning the land to U.S. Government control in the case of a national emergency. The mineral rights and the right to extract those minerals were also retained by the Government. The 3.5 acres that was granted to the Town of Jamestown by quitclaim deed was restricted to public health purposes for 30 years and also contained a recapture clause returning the property to the U.S. Government in the event of a national emergency. Mineral rights remained with the Government in this case as well. The quitclaim deed which conveyed 5.4 acres of land to George L. Crawford contained no recapture clauses and retained the mineral rights only for fissionable material on the property (see plate 5).

d. Visual Site Inspection

- (1) The site inspection of Fort Wetherill was conducted during the period of 25 October through 4 November 1994. The team visited the 67-acre site several times and found no ordnance or evidence of OEW contamination on or around the site.
- (2) Interviews with site-related personnel and local authorities revealed no evidence of OEW at any of the project areas. However, interviews and studies did disclose the possibility that OEW contamination may exist in Areas E and H.

e. Confirmed Ordnance Areas

- (1) Confirmation of ordnance presence is based on verifiable historical evidence or direct witness of ordnance items.
- (2) There was no evidence of any OEW at any area of the site. Interviews with local individuals indicated that no OEW had been found.

f. Potential Ordnance Areas

Potential ordnance contamination is based on a lack of confirmed ordnance. Potential ordnance contamination is inferred from records or indirect witness. Inference from historical records would include common practice in production, storage, usage, or disposal, at that time, which could have allowed present day ordnance contamination. Areas E and H are considered to be potentially contaminated (see plates 3 and 4).

q. Uncontaminated Ordnance Areas

Uncontaminated ordnance subsites are based on a lack of confirmed or potential ordnance evidence. Areas A, B, C, D, F, and G are considered to be uncontaminated (see plate 3).

h. Other Environmental Hazards

- (1) The possibility of HTRW contamination exists in Area E, due to the former use of this site as a trash dump.
- (2) Due to the methods of disposal at the time, Fort Wetherill was in existence as a military post, the likelihood is high that the lagoon (former dump) contains HTRW contamination. The State of Rhode Island has also used this location as a trash dump since obtaining the land and has assumed the responsibility for any cleanup of the dump site if it is required (see plate 3).

3. RECOMMENDATIONS

a. Summary of Recommendations

(1) Table 3-1 provides a summary of recommended actions.

			PA ACTIONS		OEW AC	CTIONS		HTRW ACTIONS	BD/DR ACTIONS
Area	Former Usage	Size Acres <u>1</u> /	Prepare INPR	No Further Action	Perform ASR	Implement Interim Response	Perform EE/CA	Perform SI	Perform SI
À	Artillery Batteries	5.70	-	Yes	-	-	-	-	-
В	Artillery Batteries	. 56	-	Yes	-	-	-	-	-
С	Coastal Fortress	3.50	-	Yes	-	-	-	-	-
D	Anti-Aircraft Battery	3.25	-	Yes	-	-	-	-	-
E	Lagoon and Wharf	1.85	-	Yes <u>2</u> /	-	-	-	2/	-
F	Cantonment Area	23.00	-	Yes	-	<u>.</u>	-	-	-
G	Additional Fort Lands	29.04	-	Yes	-		-	-	-
Н	Artillery Impact Area/ Mine Fields	<u>3</u> /	~	-	-	-	Yes	-	-

^{2/} The State of Rhode Island has assumed the responsibility for any required cleanup.

^{3/} Additional 14,733 acres added by this ASR and not included in INPR.

(2) Recommended engineering evaluation and cost analysis actions are summarized in Table 3-2.

Acres* H 14,733 Field Investigation Tidal strong current area Maring heavy Under specience expection present lyme known shore this Site End Use Commercers	TABLE 3-2 EE/CA ISSUES AND CONCERNS				
strong curred area Maring heavy Under special expection of the special expection of the special special expection of the	ues and Concerns	EE/CA Design Item	•	Area	
recre	erwater animal cies can be ected to be	Field Investigation	14,733 Fie	Н	
traii	mercial/ reational marine Efic	Site End Use	Sit		

b. Preliminary Assessment Actions

The preliminary assessment of Fort Wetherill and the Findings and Determination of Eligibility (FDE) accurately describe the 13,927.8 acres as owned and used by the War Department. No other preliminary assessment action will be required at this time.

c. Ordnance and Explosive Waste Actions

- (1) Areas A, B, C, D, F, and G: No further action is required.
- (2) Area E: The lagoon at this subsite is owned and has been used as a dump by the State of Rhode Island. The state has accepted responsibility for any cleanup required on this part of the subsite. Any OEW discovered in the wharf area should be dealt with on a case-by-case basis by the appropriate authorities. No further action is required (see plate 3).
- (3) Area H: It is recommended that an EE/CA be done to determine if any remedial action on this subsite is feasible or necessary (see plates 3 and 4).

d. Other Environmental Remediation Actions

- (1) No HTRW or other environmental remedial actions are recommended.
- (2) No BD/DR projects are recommended. However, it should be noted that many structures on the facility, especially in Areas A and B, are deteriorating and in an advanced state of disrepair. These structures pose considerable physical hazard to those visiting the present state park (see plate 3).

ORDNANCE AND EXPLOSIVE WASTE ARCHIVES SEARCH REPORT FOR FORT WETHERILL JAMESTOWN, RI PROJECT NUMBER D01R1033703

ATTACHMENT A

RISK ASSESSMENT

RISK ASSESSMENT PROCEDURES FOR ORDNANCE AND EXPLOSIVE WASTE (OEW) SITES

Site Name	Fort Wetherill	Rater's Name	Greg Lippman
Site Location	Jamestown, RI	Phone No.	(815) 273-8038
DERP Project #	DO1RIO33703	Organization	CENCR-ED-DN/SMCAC-ESL
Date Completed	27 March 1995	RAC Score	5 (Area A)

OEW RISK ASSESSMENT:

This risk assessment procedure was developed in accordance with MIL-STD 882C and AR 385-10. The RAC score will be used by CEHND to prioritize the remedial action at Formerly Used Defense Sites. The OEW risk assessment should be based upon best available information resulting from records searches, reports of Explosive Ordnance Disposal (EOD) detachment actions, and field observations, interviews, and measurements. This information is used to assess the risk involved based upon the potential OEW hazards identified at the site. The risk assessment is composed of two factors, hazard severity and hazard probability. Personnel involved in visits to potential OEW sites should view the CEHND video tape entitled "A Life Threatening Encounter: OEW."

Part 1. <u>Hazard Severity</u>. Hazard severity categories are defined to provide a qualitative measure of the worst credible mishap resulting from personnel exposure to various types and quantities of unexploded ordnance items.

TYPES OF ORDNANCE (Circle all values that apply)

A.	Conventional Ordnance and Ammunition	VALUE
	Medium/Large Caliber (20 mm and larger)	10
	Bombs, Explosive	10
	Grenades, Hand and Rifle, Explosive	10
	Landmines, Explosive	10
	Rockets, Guided Missiles, Explosive	10
	Detonators, Blasting Caps, Fuzes, Boosters, Bursters	6
	Bombs, Practice (w/spotting charges)	6
	Grenades, Practice (w/spotting charges)	4
	Landmines, Practice (w/spotting charges)	4
	Small Arms (.22 cal50 cal)	1
	Conventional Ordnance and Ammunition (Select the largest single value)	0
	What evidence do you have regarding conventional OEW? _	

в.	Pyrotechnics. (For munitions not described above)	VALUE	
	Munition (Container) Containing White Phosphorous or other Pyrophoric Material (i.e., Spontaneously Flammable)	10	
	Munition Containing a Flame or Incendiary Material (i.e. Napalm, Triethlaluminum Metal Incendiaries)	6	
	Flares, Signals, Simulators, Screening Smoke (other than WP)	4	
	Pyrotechnics (Select the largest single value)		
	What evidence do you have regarding pyrotechnics?		
C.	Bulk High Explosives (Not an integral part of convention ontainerized.)	on ordnance;	
unc	Oncainerized.)	VALUE	
	Primary or Initiating Explosive (Lead Styphnate, Lead Azide, Nitroglycerin, Mercury Azide, Mercury Fulminate, Tetracene, etc.)	10	
	Demolition Charges	10	
	Secondary Explosives (PETN, Composition A, B, C, Tetryl, TNT, RDX, HMX, HBX, Black Powder, etc).	8	
	Military Dynamite	6	
	Less Sensitive Explosives (Ammonium Nitrate, Explosive D, etc).	3	
	High Explosives (Select the largest single value)	0	
	What evidence do you have regarding bulk explosives?		
D.	Bulk Propellants (Not an integral part of rockets, guide ventional ordnance; uncontainerized)	ed missiles, or of	ther
		VALUE	
	Solid or Liquid Propellants	6	
	Propellants	0	
	What evidence do you have regarding propellants?		

E. Chemical Warfare Material and Radiological Weapons

	VALUE
Toxic Chemical Agents (Choking, Nerve, Blood, Blister)	25
War Gas Identification Sets	20
Radiological	15
Riot Control and Miscellaneous (Vomiting, Tear)	5
Chemical and Radiological (Select the largest single value)	0
What evidence do you have of chemical/radiological OEW? _	
TOTAL HAZARD SEVERITY VALUE (Sum of Largest Values for A through EMaximum of 61).	0

Apply this value to Table 1 to determine Hazard Severity Category.

TABLE 1

HAZARD SEVERITY*

Category Hazard Severity Value CATASTROPHIC Ι 21 and greater CRITICAL II 11 to 20 MARGINAL III 5 to 10 NEGLIGIBLE ΙV to 1 **NONE

^{*} Apply Hazard Severity Category to Table 3.

^{**} If Hazard Severity Value is 0, you do not need to complete Part II. Proceed to Part III and use a RAC score of 5 to determine your appropriate action.

Part II. <u>Hazard Probability</u>. The probability that a hazard has been or will be created due to the presence and other related factors of unexploded ordnance or explosive materials on a formerly used DOD site.

AREA, EXTENT, ACCESSIBILITY OF CONTAMINATION (Circle all values that apply)

A. Locations of OEW Hazards

	VALUE
On the surface	5
Within Tanks, Pipes, Vessels or Other confined locations	4
Inside walls, ceilings, or other parts of Buildings or Structures	3
Subsurface	2
Location (Select the single largest value)	
What evidence do you have regarding location of OEW?	

B. Distance to nearest inhabited locations or structures likely to be at risk from OEW hazard (roads, parks, playgrounds, and buildings).

VALUE
5
4
3
2
1

- the	e installation boundary.	
		VALUE
	26 and over	5
	16 to 25	4
	11 to 15	3
	6 to 10	2
	1 to 5	1
	0	0
	Number of Buildings (Select the single largest value)	<u></u>
	Narrative	
Ď.	Types of Buildings (within a 2 mile radius)	VALUE
	Educational, Child Care, Residential, Hospitals, Hotels, Commercial, Shopping Centers	5
	Industrial, Warehouse, etc.	4
	Agricultural, Forestry, etc.	3
	Detention, Correctional	2
	No Buildings	0
	Types of Buildings (Select the largest single value)	•
	Describe types of buildings in the area.	<u> </u>

C. Number of buildings within a 2 mile radius measured from the OEW hazard area, not

E. Accessibility to site refers to access by humans to ordnance and explosive wastes. Use the following guidance: BARRIER VALUE No barrier or security system 5 Barrier is incomplete (e.g., in disrepair or does not completely surround the site). Barrier is intended to deny egress from the site, as for a barbed wire fence for grazing. A barrier, (of any kind of fence in good repair) but no separate means to control entry. Barrier is intended to deny access to the site. Security guard, but no barrier Isolated Site a 24-hour surveillance system (e.g., 0 television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry onto the facility, or An artificial or natural barrier (e.g., a fence combined with a cliff), which completely surrounds the facility; and a means to control entry, at all times, through the gates or other entrances to the facility (e.g., an attendant, television monitor, locked entrance, or controlled roadway access to the facility). Accessibility (Select the single largest value) Describe the site accessibility. _____

F. Site Dynamics - This deals with site conditions that are subject to change in the future, but may be stable at the present. Example would be excessive soil erosion by beaches or streams, increasing land development that could reduce distance from the site to inhabited areas or otherwise increase accessibility.

	VALUE
Expected	5
None Anticipated	0
Site Dynamics (Select largest value)	
Describe the site dynamics.	

Total Hazard	Probability Value	
(Sum of Larg	est Values for A through FMaximum of 30)	

Apply this value to Hazard Probability Table 2 to determine Hazard Probability Level.

TABLE 2

HAZARD PROBABILITY*

Description	Level Hazard Probability Value			
FREQUENT	A	27 or gro	eater	
PROBABLE	В	21 to	26	
OCCASIONAL	C	15 to	20	
REMOTE	D	8 to	14	
IMPROBABLE	E	less	than 8	
* Apply Hazard Probability Level to Table 3.				

Part III. <u>Risk Assessment</u>. The risk assessment value for this site is determined using the following Table 3. Enter with the results of the hazard probability and hazard severity values.

TABLE 3

Probability Level	~	FREQUENT A	PROBABLE B	OCCASIONAL C	REMOTE D	IMPROBABLE E
Severity Category:						
CATASTROPHIC	I	1	ı	2	3	4
CRITICAL	II	1	2	3	4	5
MARGINAL	III	2	3	4	4	5
NEGLIGIBLE	ıv	3	4	4	5	5

RISK ASSESSMENT CODE (RAC)

- RAC 1 Expedite INPR, recommending further action by CEHND Immediately call CEHND-ED-SY--commercial 205-955-4968 or DSN 645-4968.
- RAC 2 High priority on completion of INPR Recommend further action by CEHND.
- RAC 3 Complete INPR Recommend further action by CEHND.
- RAC 4 Complete INPR Recommend further action by CEHND.
- RAC 5 Usually indicates that no further action (NOFA) is necessary. Submit NOFA and RAC to CEHND.

Part IV. Narrative. Summarize the documented evidence that support this risk assessment. If no documented evidence was available, explain all the assumptions that you made.

ORDNANCE AND EXPLOSIVE WASTE ARCHIVES SEARCH REPORT FOR FORT WETHERILL JAMESTOWN, RI PROJECT NUMBER D01R1033703

ATTACHMENT B

RISK ASSESSMENT

RISK ASSESSMENT PROCEDURES FOR ORDNANCE AND EXPLOSIVE WASTE (OEW) SITES

Site Name	Fort Wetherill	Rater's Name	Greg Lippman
Site Location	Jamestown, RI	Phone No.	(815) 273-8038
DERP Project #	DO1RIO33703	Organization	CENCR-ED-DN/SMCAC-ESL
Date Completed	27 March 1995	RAC Score	5 (Area B)

OEW RISK ASSESSMENT:

This risk assessment procedure was developed in accordance with MIL-STD 882C and AR 385-10. The RAC score will be used by CEHND to prioritize the remedial action at Formerly Used Defense Sites. The OEW risk assessment should be based upon best available information resulting from records searches, reports of Explosive Ordnance Disposal (EOD) detachment actions, and field observations, interviews, and measurements. This information is used to assess the risk involved based upon the potential OEW hazards identified at the site. The risk assessment is composed of two factors, hazard severity and hazard probability. Personnel involved in visits to potential OEW sites should view the CEHND video tape entitled "A Life Threatening Encounter: OEW."

Part 1. <u>Hazard Severity</u>. Hazard severity categories are defined to provide a qualitative measure of the worst credible mishap resulting from personnel exposure to various types and quantities of unexploded ordnance items.

TYPES OF ORDNANCE (Circle all values that apply)

A.	Conventional Ordnance and Ammunition	VALUE
	Medium/Large Caliber (20 mm and larger)	10
	Bombs, Explosive	10
	Grenades, Hand and Rifle, Explosive	10
	Landmines, Explosive	10
	Rockets, Guided Missiles, Explosive	10
	Detonators, Blasting Caps, Fuzes, Boosters, Bursters	6
	Bombs, Practice (w/spotting charges)	6
	Grenades, Practice (w/spotting charges)	4
	Landmines, Practice (w/spotting charges)	4
	Small Arms (.22 cal50 cal)	1
	Conventional Ordnance and Ammunition (Select the largest single value)	0
	What evidence do you have regarding conventional OEW?	······································

۵.	Tyrotechnics. (For municious not described above)	VALUE
	Munition (Container) Containing White Phosphorous or other Pyrophoric Material (i.e., Spontaneously Flammable)	10
	Munition Containing a Flame or Incendiary Material (i.e. Napalm, Triethlaluminum Metal Incendiaries)	6
	Flares, Signals, Simulators, Screening Smoke (other than WP)	4
	Pyrotechnics (Select the largest single value)	0
	What evidence do you have regarding pyrotechnics?	
	Bulk High Explosives (Not an integral part of conventontainerized.)	ion ordnance;
		VALUE
	Primary or Initiating Explosive (Lead Styphnate, Lead Azide, Nitroglycerin, Mercury Azide, Mercury Fulminate, Tetracene, etc.)	10
	Demolition Charges	10
	Secondary Explosives (PETN, Composition A, B, C, Tetryl, TNT, RDX, HMX, HBX, Black Powder, etc).	8
	Military Dynamite	6
	Less Sensitive Explosives (Ammonium Nitrate, Explosive D, etc).	3
	High Explosives (Select the largest single value)	<u> </u>
	What evidence do you have regarding bulk explosives?	
D.	Bulk Propellants (Not an integral part of rockets, guiventional ordnance; uncontainerized)	ded missiles, or other
		VALUE
	Solid or Liquid Propellants	6
	Propellants	0
	What evidence do you have regarding propellants?	

E. Chemical Warfare Material and Radiological Weapons

	VALUE
Toxic Chemical Agents (Choking, Nerve, Blood, Blister)	25
War Gas Identification Sets	20
Radiological	15
Riot Control and Miscellaneous (Vomiting, Tear)	5
Chemical and Radiological (Select the largest single value)	0
What evidence do you have of chemical/radiological OEW?	
TOTAL HAZARD SEVERITY VALUE	0
(Sum of Largest Values for A through EMaximum of 61). Apply this value to Table 1 to determine Hazard Severity Ca	_

Apply this value to Table 1 to determine Hazard Severity Category.

TABLE 1

HAZARD SEVERITY* ______ Description Category Hazard Severity Value CATASTROPHIC I 21 and greater CRITICAL II 11 to 20 MARGINAL III 5 to 10 NEGLIGIBLE IV to **NONE * Apply Hazard Severity Category to Table 3.

RAC Worksheet - Page 3

^{**} If Hazard Severity Value is 0, you do not need to complete Part II. Proceed to Part III and use a RAC score of 5 to determine your appropriate action.

Part II. <u>Hazard Probability</u>. The probability that a hazard has been or will be created due to the presence and other related factors of unexploded ordnance or explosive materials on a formerly used DOD site.

AREA, EXTENT, ACCESSIBILITY OF CONTAMINATION (Circle all values that apply)

A. Locations of OEW Hazards

	VALUE
On the surface	5
Within Tanks, Pipes, Vessels or Other confined locations	4
Inside walls, ceilings, or other parts of Buildings or Structures	3
Subsurface	2
Location (Select the single largest value)	
What evidence do you have regarding location of OEW?	

B. Distance to nearest inhabited locations or structures likely to be at risk from OEW hazard (roads, parks, playgrounds, and buildings).

	VALUE
Less than 1250 feet	5
1250 feet to 0.5 miles	4
0.5 miles to 1.0 miles	3
1.0 miles to 2.0 miles	2
Over 2 miles	1
Distance (Select the single largest value)	
What are the nearest inhabited structures?	<u>.</u>

the installation boundary. VALUE 26 and over 5 16 to 25 4 11 to 15 3 6 to 10 2 1 to 5 1 0 Number of Buildings (Select the single largest value) Narrative _____ D. Types of Buildings (within a 2 mile radius) VALUE Educational, Child Care, Residential, Hospitals, 5 Hotels, Commercial, Shopping Centers Industrial, Warehouse, etc. Agricultural, Forestry, etc. 3 Detention, Correctional No Buildings Types of Buildings (Select the largest single value)

Describe types of buildings in the area.

C. Number of buildings within a 2 mile radius measured from the OEW hazard area, not

E. Accessibility to site refers to access by humans to ordnance and explosive wastes. Use the following guidance:

BARRIER	VALUE
No barrier or security system	5
Barrier is incomplete (e.g., in disrepair or does not completely surround the site). Barrier is intended to deny egress from the site, as for a barbed wire fence for grazing.	4
A barrier, (of any kind of fence in good repair) but no separate means to control entry. Barrier is intended to deny access to the site.	3
Security guard, but no barrier	2
Isolated Site	1
a 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry onto the facility, or An artificial or natural barrier (e.g., a fence combined with a cliff), which completely surrounds the facility; and a means to control entry, at all times, through the gates or other entrances to the facility (e.g., an attendant, television monitor, locked entrance, or controlled roadway access to the facility).	0
Accessibility (Select the single largest value)	
Describe the site accessibility.	
	· · · · · · · · · · · · · · · · · · ·

F. Site Dynamics - This deals with site conditions that are subject to change in the future, but may be stable at the present. Example would be excessive soil erosion by beaches or streams, increasing land development that could reduce distance from the site to inhabited areas or otherwise increase accessibility.

	VALUE
Expected	5
None Anticipated	0
Site Dynamics (Select largest value)	
Describe the site dynamics.	

Total Hazard Probability Value (Sum of Largest Values for A through F--Maximum of 30)

Apply this value to Hazard Probability Table 2 to determine Hazard Probability Level.

TABLE 2

HAZARD PROBABILITY*

Description	Level	Hazard Probability Value	
FREQUENT	A	27 or greater	
PROBABLE	В	21 to 26	
OCCASIONAL	C	15 to 20	
REMOTE	D	8 to 14	
IMPROBABLE	E	less than 8	
* Apply Hazard Probability Level to Table 3.			

Part III. <u>Risk Assessment</u>. The risk assessment value for this site is determined using the following Table 3. Enter with the results of the hazard probability and hazard severity values.

TABLE 3

Probability Level		FREQUENT A	PROBABLE B	OCCASIONAL C	REMOTE D	IMPROBABLE E
Severity Category:						************
CATASTROPHIC	I	1	ı	2	3	4
CRITICAL	II	1	2	3	4	5
MARGINAL	III	2	3	4	4	5
NEGLIGIBLE	IV	3	4	4	5	5

RISK ASSESSMENT CODE (RAC)

- RAC 1 Expedite INPR, recommending further action by CEHND Immediately call CEHND-ED-SY--commercial 205-955-4968 or DSN 645-4968.
- RAC 2 High priority on completion of INPR Recommend further action by CEHND.
- RAC 3 Complete INPR Recommend further action by CEHND.
- RAC 4 Complete INPR Recommend further action by CEHND.
- RAC 5 Usually indicates that no further action (NOFA) is necessary. Submit NOFA and RAC to CEHND.

Part IV. Narrative. Summarize the documented evidence that support this risk assessment. If no documented evidence was available, explain all the assumptions that you made.

ORDNANCE AND EXPLOSIVE WASTE ARCHIVES SEARCH REPORT FOR FORT WETHERILL JAMESTOWN, RI PROJECT NUMBER D01R1033703

ATTACHMENT C

RISK ASSESSMENT

RISK ASSESSMENT PROCEDURES FOR ORDNANCE AND EXPLOSIVE WASTE (OEW) SITES

Site Name	Fort Wetherill	Rater's Name	Greg Lippman
Site Location	Jamestown, RI	Phone No.	(815) 273-8038
DERP Project #	DO1RIO33703	Organization	CENCR-ED-DN/SMCAC-ESL
Date Completed	27 March 1995	RAC Score	5 (Area C)

OEW RISK ASSESSMENT:

This risk assessment procedure was developed in accordance with MIL-STD 882C and AR 385-10. The RAC score will be used by CEHND to prioritize the remedial action at Formerly Used Defense Sites. The OEW risk assessment should be based upon best available information resulting from records searches, reports of Explosive Ordnance Disposal (EOD) detachment actions, and field observations, interviews, and measurements. This information is used to assess the risk involved based upon the potential OEW hazards identified at the site. The risk assessment is composed of two factors, hazard severity and hazard probability. Personnel involved in visits to potential OEW sites should view the CEHND video tape entitled "A Life Threatening Encounter: OEW."

Part 1. <u>Hazard Severity</u>. Hazard severity categories are defined to provide a qualitative measure of the worst credible mishap resulting from personnel exposure to various types and quantities of unexploded ordnance items.

TYPES OF ORDNANCE (Circle all values that apply)

A.	Conventional Ordnance and Ammunition	VALUE
	Medium/Large Caliber (20 mm and larger)	10
	Bombs, Explosive	10
	Grenades, Hand and Rifle, Explosive	10
	Landmines, Explosive	10
	Rockets, Guided Missiles, Explosive	10
	Detonators, Blasting Caps, Fuzes, Boosters, Bursters	6
	Bombs, Practice (w/spotting charges)	6
	Grenades, Practice (w/spotting charges)	4
	Landmines, Practice (w/spotting charges)	4
	Small Arms (.22 cal50 cal)	1
	Conventional Ordnance and Ammunition (Select the largest single value)	0
	What evidence do you have regarding conventional OEW?	

ь.	Pyrocecimites. (For maniferons not described above)	VALUE	
	Munition (Container) Containing White Phosphorous or other Pyrophoric Material (i.e., Spontaneously Flammable)	10	
	Munition Containing a Flame or Incendiary Material (i.e. Napalm, Triethlaluminum Metal Incendiaries)	6	
	Flares, Signals, Simulators, Screening Smoke (other than WP)	4	
	Pyrotechnics (Select the largest single value)	0	
	What evidence do you have regarding pyrotechnics?		- -
	Bulk High Explosives (Not an integral part of convention ontainerized.)	ordnance;	
u		VALUE	
	Primary or Initiating Explosive (Lead Styphnate, Lead Azide, Nitroglycerin, Mercury Azide, Mercury Fulminate, Tetracene, etc.)	1.0	
	Demolition Charges	10	
	Secondary Explosives (PETN, Composition A, B, C, Tetryl, TNT, RDX, HMX, HBX, Black Powder, etc).	8	
	Military Dynamite	6	
	Less Sensitive Explosives (Ammonium Nitrate, Explosive D, etc).	3	
	High Explosives (Select the largest single value)	0	_
	What evidence do you have regarding bulk explosives?		- -
D.	Bulk Propellants (Not an integral part of rockets, guided ventional ordnance; uncontainerized)	d missiles, or	other
		VALUE	
	Solid or Liquid Propellants	6	
	Propellants	0	_
	What evidence do you have regarding propellants?		_

E. Chemical Warfare Material and Radiological Weapons

	VALUE
Toxic Chemical Agents (Choking, Nerve, Blood, Blister)	25
War Gas Identification Sets	20
Radiological	15
Riot Control and Miscellaneous (Vomiting, Tear)	5
Chemical and Radiological (Select the largest single value)	0
What evidence do you have of chemical/radiological OEW?	
TOTAL HAZARD SEVERITY VALUE	0
(Sum of Largest Values for A through EMaximum of 61).	

Apply this value to Table 1 to determine Hazard Severity Category.

TABLE 1

HAZARD SEVERITY* Category Hazard Severity Value CATASTROPHIC I 21 and greater CRITICAL II 20 MARGINAL III to NEGLIGIBLE IV to **NONE ______ * Apply Hazard Severity Category to Table 3.

^{**} If Hazard Severity Value is 0, you do not need to complete Part II. Proceed to Part III and use a RAC score of 5 to determine your appropriate action.

Part II. <u>Hazard Probability</u>. The probability that a hazard has been or will be created due to the presence and other related factors of unexploded ordnance or explosive materials on a formerly used DOD site.

AREA, EXTENT, ACCESSIBILITY OF CONTAMINATION (Circle all values that apply)

A. Locations of OEW Hazards

	VALUE
On the surface	5
Within Tanks, Pipes, Vessels or Other confined locations	4
Inside walls, ceilings, or other parts of Buildings or Structures	3
Subsurface	2
Location (Select the single largest value)	
What evidence do you have regarding location of OEW?	
ann	

B. Distance to nearest inhabited locations or structures likely to be at risk from OEW hazard (roads, parks, playgrounds, and buildings).

	VALUE
Less than 1250 feet	5
1250 feet to 0.5 miles	4
0.5 miles to 1.0 miles	3
1.0 miles to 2.0 miles	2
Over 2 miles	1
Distance (Select the single largest value)	
What are the nearest inhabited structures?	

	Number of buildings within a 2 mile radius measured frinstallation boundary.	rom the OE	W hazard area,	not
		VAL	UE	
	26 and over	5		
	16 to 25	4		
	11 to 15	3		
	6 to 10	2		
	1 to 5	1		
	0	o		
	Number of Buildings (Select the single largest value)			
	Narrative			
D.	Types of Buildings (within a 2 mile radius)	VAL	ITE	
	Educational, Child Care, Residential, Hospitals, Hotels, Commercial, Shopping Centers	5		
	Industrial, Warehouse, etc.	4		
	Agricultural, Forestry, etc.	3		
	Detention, Correctional	2		
	No Buildings	o		
	Types of Buildings (Select the largest single value)			
	Describe times of buildings in the area			

E. Accessibility to site refers to access by humans to ordn wastes. Use the following guidance:	ance and explosive	
BARRIER	VALUE	
No barrier or security system	5	
Barrier is incomplete (e.g., in disrepair or does not completely surround the site). Barrier is intended to deny egress from the site, as for a barbed wire fence for grazing.	4	
A barrier, (of any kind of fence in good repair) but no separate means to control entry. Barrier is intended to deny access to the site.	3	
Security guard, but no barrier	2	
Isolated Site	1	
a 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry onto the facility, or An artificial or natural barrier (e.g., a fence combined with a cliff), which completely surrounds the facility; and a means to control entry, at all times, through the gates or other entrances to the facility (e.g., an attendant, television monitor, locked entrance, or controlled roadway access to the facility). Accessibility (Select the single largest value) Describe the site accessibility.	0	
F. Site Dynamics - This deals with site conditions that are future, but may be stable at the present. Example would be beaches or streams, increasing land development that could r site to inhabited areas or otherwise increase accessibility.	excessive soil erosic	n by
Expected	5	
None Anticipated	0	
Site Dynamics (Select largest value)		
Describe the site dynamics.		

=========			 ==========	
Total Ha	zard Probabi	lity Value		

(Sum of Largest Values for A through F--Maximum of 30)

Apply this value to Hazard Probability Table 2 to determine Hazard Probability Level.

TABLE 2

HAZARD PROBABILITY*

Description	Level	Hazard Probability Value
FREQUENT	A	27 or greater
PROBABLE	В	21 to 26
OCCASIONAL	С	15 to 20
REMOTE	D	8 to 14
IMPROBABLE	E	less than 8
* Apply Hazard Probability Level to Ta	ble 3.	

Part III. <u>Risk Assessment</u>. The risk assessment value for this site is determined using the following Table 3. Enter with the results of the hazard probability and hazard severity values.

TABLE 3

Probability Level		FREQUENT A	PROBABLE B	OCCASIONAL C	REMOTE D	IMPROBABLE E
Severity Category:						
CATASTROPHIC	I	1	1	2	3	4
CRITICAL	II	1.	2	3	4	5
MARGINAL	III	2	3	4	4	5
NEGLIGIBLE	IA.	3	4	4	5	5

RISK ASSESSMENT CODE (RAC)

- RAC 1 Expedite INPR, recommending further action by CEHND Immediately call CEHND-ED-SY--commercial 205-955-4968 or DSN 645-4968.
- RAC 2 High priority on completion of INPR Recommend further action by CEHND.
- RAC 3 Complete INPR Recommend further action by CEHND.
- RAC 4 Complete INPR Recommend further action by CEHND.
- RAC 5 Usually indicates that no further action (NOFA) is necessary. Submit NOFA and RAC to CEHND.

Part IV.	<u>Narrative.</u>	Summarize the documented evidence that support this risk assessment. If no documented evidence was available, explain all the assumptions that you made.		
		,		

ORDNANCE AND EXPLOSIVE WASTE ARCHIVES SEARCH REPORT FOR FORT WETHERILL JAMESTOWN, RI PROJECT NUMBER D01R1033703

ATTACHMENT D

RISK ASSESSMENT

RISK ASSESSMENT PROCEDURES FOR ORDNANCE AND EXPLOSIVE WASTE (OEW) SITES

Site Name	Fort Wetherill	Rater's Name	Greg Lippman
Site Location	Jamestown, RI	Phone No.	(815) 273-8038
DERP Project #	DO1RIO33703	Organization	CENCR-ED-DN/SMCAC-ESL
Date Completed	27 March 1995	RAC Score	5 (Area D)

OEW RISK ASSESSMENT:

This risk assessment procedure was developed in accordance with MIL-STD 882C and AR 385-10. The RAC score will be used by CEHND to prioritize the remedial action at Formerly Used Defense Sites. The OEW risk assessment should be based upon best available information resulting from records searches, reports of Explosive Ordnance Disposal (EOD) detachment actions, and field observations, interviews, and measurements. This information is used to assess the risk involved based upon the potential OEW hazards identified at the site. The risk assessment is composed of two factors, hazard severity and hazard probability. Personnel involved in visits to potential OEW sites should view the CEHND video tape entitled "A Life Threatening Encounter: OEW."

Part 1. <u>Hazard Severity</u>. Hazard severity categories are defined to provide a qualitative measure of the worst credible mishap resulting from personnel exposure to various types and quantities of unexploded ordnance items.

TYPES OF ORDNANCE (Circle all values that apply)

A.	Conventional Ordnance and Ammunition	VALUE
	Medium/Large Caliber (20 mm and larger)	10
	Bombs, Explosive	10
	Grenades, Hand and Rifle, Explosive	10
	Landmines, Explosive	10
	Rockets, Guided Missiles, Explosive	10
	Detonators, Blasting Caps, Fuzes, Boosters, Bursters	6
	Bombs, Practice (w/spotting charges)	6
	Grenades, Practice (w/spotting charges)	4
	Landmines, Practice (w/spotting charges)	4
	Small Arms (.22 cal50 cal)	1
	Conventional Ordnance and Ammunition (Select the largest single value)	0
	What evidence do you have regarding conventional OEW? _	

B. Fyrotecimizes. (For maniferons not described above)	VALUE
Munition (Container) Containing White Phosphorous or other Pyrophoric Material (i.e., Spontaneously Flammable)	10
Munition Containing a Flame or Incendiary Material (i.e. Napalm, Triethlaluminum Metal Incendiaries)	6
Flares, Signals, Simulators, Screening Smoke (other than WP)	4
Pyrotechnics (Select the largest single value)	0
What evidence do you have regarding pyrotechnics?	
C. Bulk High Explosives (Not an integral part of convention uncontainerized.)	n ordnance;
	VALUE
Primary or Initiating Explosive (Lead Styphnate, Lead Azide, Nitroglycerin, Mercury Azide, Mercury Fulminate, Tetracene, etc.)	10
Demolition Charges	10
Secondary Explosives (PETN, Composition A, B, C, Tetryl, TNT, RDX, HMX, HBX, Black Powder, etc).	8
Military Dynamite	6
Less Sensitive Explosives (Ammonium Nitrate, Explosive D, etc).	3
High Explosives (Select the largest single value)	<u> </u>
What evidence do you have regarding bulk explosives?	
D. Bulk Propellants (Not an integral part of rockets, guide conventional ordnance; uncontainerized)	d missiles, or other
	VALUE
Solid or Liquid Propellants	6
Propellants	0
What evidence do you have regarding propellants?	

E. Chemical Warfare Material and Radiological Weapons

VALUE
25
20
15
5
0
0

HAZARD SEVERITY*

TABLE 1

Apply this value to Table 1 to determine Hazard Severity Category.

Description	Category	Hazard Severity Value
CATASTROPHIC	I	21 and greater
CRITICAL	II	11 to 20
MARGINAL	III	5 to 10
NEGLIGIBLE	IV	1 to 4
**NONE		o

^{**} If Hazard Severity Value is 0, you do not need to complete Part II. Proceed to Part III and use a RAC score of 5 to determine your appropriate action.

RAC Worksheet - Page 3

Part II. <u>Hazard Probability</u>. The probability that a hazard has been or will be created due to the presence and other related factors of unexploded ordnance or explosive materials on a formerly used DOD site.

AREA, EXTENT, ACCESSIBILITY OF CONTAMINATION (Circle all values that apply)

A. Locations of OEW Hazards

	VALUE
On the surface	5
Within Tanks, Pipes, Vessels or Other confined locations	4
Inside walls, ceilings, or other parts of Buildings or Structures	3
Subsurface	2
Location (Select the single largest value)	
What evidence do you have regarding location of OEW?	

B. Distance to nearest inhabited locations or structures likely to be at risk from OEW hazard (roads, parks, playgrounds, and buildings).

	VALUE
Less than 1250 feet	5
1250 feet to 0.5 miles	4
0.5 miles to 1.0 miles	3
1.0 miles to 2.0 miles	2
Over 2 miles	1
Distance (Select the single largest value)	
What are the nearest inhabited structures?	

the installation boundary. VALUE 26 and over 5 16 to 25 4 11 to 15 3 6 to 10 2 1 to 5 1 0 Number of Buildings (Select the single largest value) Narrative _____ D. Types of Buildings (within a 2 mile radius) VALUE Educational, Child Care, Residential, Hospitals, 5 Hotels, Commercial, Shopping Centers Industrial, Warehouse, etc. Agricultural, Forestry, etc. 3 Detention, Correctional 2 No Buildings Types of Buildings (Select the largest single value)

Describe types of buildings in the area.

C. Number of buildings within a 2 mile radius measured from the OEW hazard area, not

- wastes. Use the following guidance:	-
BARRIER	VALUE
No barrier or security system	5
Barrier is incomplete (e.g., in disrepair or does not completely surround the site). Barrier is intended to deny egress from the site, as for a barbed wire fence for grazing.	.
A barrier, (of any kind of fence in good repair) but no separate means to control entry. Barrier is intended to deny access to the site.	3
Security guard, but no barrier	2
Isolated Site	1.
a 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry onto the facility, or An artificial or natural barrier (e.g., a fence combined with a cliff), which completely surrounds the facility; and a means to control entry, at all times, through the gates or other entrances to the facility (e.g., an attendant, television monitor, locked entrance, or controlled roadway access to the facility). Accessibility (Select the single largest value) Describe the site accessibility.	·
F. Site Dynamics - This deals with site conditions that are future, but may be stable at the present. Example would be beaches or streams, increasing land development that could not site to inhabited areas or otherwise increase accessibility.	excessive soil erosion b reduce distance from the
Expected	5
None Anticipated	, 0
Site Dynamics (Select largest value)	
Describe the site dynamics.	

E. Accessibility to site refers to access by humans to ordnance and explosive

Total Hazard Probability Value

(Sum of Largest Values for A through F--Maximum of 30)

Apply this value to Hazard Probability Table 2 to determine Hazard Probability Level.

TABLE 2

HAZARD PROBABILITY*

Description	Level	Hazard Probability Value			
FREQUENT	A	27 or greater			
PROBABLE	В	21 to 26			
OCCASIONAL	C	15 to 20			
REMOTE	D	8 to 14			
IMPROBABLE	E	less than 8			
* Apply Hazard Probability Level to Table 3.					

Part III. <u>Risk Assessment</u>. The risk assessment value for this site is determined using the following Table 3. Enter with the results of the hazard probability and hazard severity values.

TABLE 3

Probability Level		FREQUENT A	PROBABLE B	OCCASIONAL C	REMOTE D	IMPROBABLE E
Severity Category:						
CATASTROPHIC	I	1	1	2	3	4
CRITICAL	II	1	2	3	4	5
MARGINAL	III	2	3	4	4	5
NEGLIGIBLE	IV	3	4	4	5	5

RISK ASSESSMENT CODE (RAC)

- RAC 1 Expedite INPR, recommending further action by CEHND Immediately call CEHND-ED-SY--commercial 205-955-4968 or DSN 645-4968.
- RAC 2 High priority on completion of INPR Recommend further action by CEHND.
- RAC 3 Complete INPR Recommend further action by CEHND.
- RAC 4 Complete INPR Recommend further action by CEHND.
- RAC 5 Usually indicates that no further action (NOFA) is necessary. Submit NOFA and RAC to CEHND.

Part IV. Narrative. Summarize the documented evidence that support this risk assessment. If no documented evidence was available, explain all the assumptions that you made.

ORDNANCE AND EXPLOSIVE WASTE ARCHIVES SEARCH REPORT FOR FORT WETHERILL JAMESTOWN, RI PROJECT NUMBER D01R1033703

ATTACHMENT E

RISK ASSESSMENT

RISK ASSESSMENT PROCEDURES FOR ORDNANCE AND EXPLOSIVE WASTE (OEW) SITES

Site Name	Fort Wetherill	Rater's Name	Greg Lippman
Site Location	Jamestown, RI	Phone No.	(815) 273-8038
DERP Project #	DO1RIO33703	Organization	CENCR-ED-DN/SMCAC-ESL
Date Completed	27 March 1995	RAC Score	5 (Area E)

OEW RISK ASSESSMENT:

This risk assessment procedure was developed in accordance with MIL-STD 882C and AR 385-10. The RAC score will be used by CEHND to prioritize the remedial action at Formerly Used Defense Sites. The OEW risk assessment should be based upon best available information resulting from records searches, reports of Explosive Ordnance Disposal (EOD) detachment actions, and field observations, interviews, and measurements. This information is used to assess the risk involved based upon the potential OEW hazards identified at the site. The risk assessment is composed of two factors, hazard severity and hazard probability. Personnel involved in visits to potential OEW sites should view the CEHND video tape entitled "A Life Threatening Encounter: OEW."

Part 1. <u>Hazard Severity</u>. Hazard severity categories are defined to provide a qualitative measure of the worst credible mishap resulting from personnel exposure to various types and quantities of unexploded ordnance items.

TYPES OF ORDNANCE (Circle all values that apply)

A.	Conventional Ordnance and Ammunition	VALUE
	Medium/Large Caliber (20 mm and larger)	10
	Bombs, Explosive	10
	Grenades, Hand and Rifle, Explosive	10
	Landmines, Explosive	10
	Rockets, Guided Missiles, Explosive	10
	Detonators, Blasting Caps, Fuzes, Boosters, Bursters	6
	Bombs, Practice (w/spotting charges)	6
	Grenades, Practice (w/spotting charges)	4
	Landmines, Practice (w/spotting charges)	4
	Small Arms (.22 cal50 cal)	1
	Conventional Ordnance and Ammunition (Select the largest single value)	0
	What evidence do you have regarding conventional OEW?	

Δ.	Pyrotechnics. (For mairrions not described above)	VALUE	
	Munition (Container) Containing White Phosphorous or other Pyrophoric Material (i.e., Spontaneously Flammable)	10	
	Munition Containing a Flame or Incendiary Material (i.e. Napalm, Triethlaluminum Metal Incendiaries)	6	
	Flares, Signals, Simulators, Screening Smoke (other than WP)	4	
	Pyrotechnics (Select the largest single value)	0	
	What evidence do you have regarding pyrotechnics?		
	Bulk High Explosives (Not an integral part of convention ontainerized.)	ordnance;	
unc	oncarner 12eu. /	VALUE	
	Primary or Initiating Explosive (Lead Styphnate, Lead Azide, Nitroglycerin, Mercury Azide, Mercury Fulminate, Tetracene, etc.)	10	
	Demolition Charges	10	
	Secondary Explosives (PETN, Composition A, B, C, Tetryl, TNT, RDX, HMX, HBX, Black Powder, etc).	8	
	Military Dynamite	6	
	Less Sensitive Explosives (Ammonium Nitrate, Explosive D, etc).	3	
	High Explosives (Select the largest single value)	0	
	What evidence do you have regarding bulk explosives?		
D.	Bulk Propellants (Not an integral part of rockets, guided ventional ordnance; uncontainerized)	missiles, or	other
٠		VALUE	
	Solid or Liquid Propellants	6	
	Propellants	o	
	What evidence do you have regarding propellants?		

E. Chemical Warfare Material and Radiological Weapons

VALUE
25
20
15
5
0
0

Apply this value to Table 1 to determine Hazard Severity Category.

TABLE 1
HAZARD SEVERITY*

Description	Category	Hazard Severity Value
CATASTROPHIC	I	21 and greater
CRITICAL	II	11 to 20
MARGINAL	III	5 to 10
NEGLIGIBLE	IV	1 to 4
**NONE		()

^{**} If Hazard Severity Value is 0, you do not need to complete Part II. Proceed to Part III and use a RAC score of 5 to determine your appropriate action.

RAC Worksheet - Page 3

Part II. <u>Hazard Probability</u>. The probability that a hazard has been or will be created due to the presence and other related factors of unexploded ordnance or explosive materials on a formerly used DOD site.

AREA, EXTENT, ACCESSIBILITY OF CONTAMINATION (Circle all values that apply)

A. Locations of OEW Hazards

	VALUE
On the surface	5
Within Tanks, Pipes, Vessels or Other confined locations	4
Inside walls, ceilings, or other parts of Buildings or Structures	3
Subsurface	2
Location (Select the single largest value)	
What evidence do you have regarding location of OEW?	

B. Distance to nearest inhabited locations or structures likely to be at risk from OEW hazard (roads, parks, playgrounds, and buildings).

	VALUE
Less than 1250 feet	5
1250 feet to 0.5 miles	4
0.5 miles to 1.0 miles	3
1.0 miles to 2.0 miles	2
Over 2 miles	1
Distance (Select the single largest value)	
What are the nearest inhabited structures?	

C. Number of buildings within a 2 mile radius measured from the OEW hazard area, not the installation boundary.

VALUE

26 and over

5

26 and over	5	
16 to 25	4	
11 to 15	3	
6 to 10	2	
1 to 5	1	
0	0	
Number of Buildings (Select the single largest value)		_
Narrative		
		_
Types of Buildings (within a 2 mile radius)	VALUE	
Educational, Child Care, Residential, Hospitals, Hotels, Commercial, Shopping Centers	5	
Industrial, Warehouse, etc.	4	
Industrial, Warehouse, etc. Agricultural, Forestry, etc.	4	
Agricultural, Forestry, etc.	3	
Agricultural, Forestry, etc. Detention, Correctional	3	
	11 to 15 6 to 10 1 to 5 0 Number of Buildings (Select the single largest value) Narrative Types of Buildings (within a 2 mile radius) Educational, Child Care, Residential, Hospitals,	11 to 15 6 to 10 2 1 to 5 1 0 Number of Buildings (Select the single largest value) Narrative Types of Buildings (within a 2 mile radius) VALUE Educational, Child Care, Residential, Hospitals, 5

E. Accessibility to site refers to access by humans to ordnance and explosive wastes. Use the following guidance:

BARRIER VALUE

BARRIER	VALUE
No barrier or security system	5
Barrier is incomplete (e.g., in disrepair or does not completely surround the site). Barrier is intended to deny egress from the site, as for a barbed wire fence for grazing.	4
A barrier, (of any kind of fence in good repair) but no separate means to control entry. Barrier is intended to deny access to the site.	3
Security guard, but no barrier	2
Isolated Site	1
a 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry onto the facility, or An artificial or natural barrier (e.g., a fence combined with a cliff), which completely surrounds the facility; and a means to control entry, at all times, through the gates or other entrances to the facility (e.g., an attendant, television monitor, locked entrance, or controlled roadway access to the facility).	0
Accessibility (Select the single largest value)	<u> </u>
Describe the site accessibility.	

F. Site Dynamics - This deals with site conditions that are subject to change in the future, but may be stable at the present. Example would be excessive soil erosion by beaches or streams, increasing land development that could reduce distance from the site to inhabited areas or otherwise increase accessibility.

	VALUE
Expected	5
None Anticipated	0
Site Dynamics (Select largest value)	
Describe the site dynamics.	

Total Hazard Probability Value
(Sum of Largest Values for A through F--Maximum of 30)

Apply this value to Hazard Probability Table 2 to determine Hazard Probability Level.

TABLE 2

HAZARD PROBABILITY*

Description	Level	Hazard Probability Value
FREQUENT	A	27 or greater
PROBABLE	В	21 to 26
OCCASIONAL	С	15 to 20
REMOTE	D	8 to 14
IMPROBABLE	E	less than 8
* Apply Hazard Probability Level to		

^{*} Apply Hazard Probability Level to Table 3.

Part III. <u>Risk Assessment</u>. The risk assessment value for this site is determined using the following Table 3. Enter with the results of the hazard probability and hazard severity values.

TABLE 3

Probability Level		FREQUENT A	PROBABLE B	OCCASIONAL C	REMOTE D	IMPROBABLE E
Severity Category:	~				* ** • • • • • • • • • • • • • • • • • •	
CATASTROPHIC	I	1	ı	2	3	4
CRITICAL	II	1	2	3	4	5
MARGINAL	III	2	3	4	4	5
NEGLIGIBLE	īA	3	4	4	5	5

RISK ASSESSMENT CODE (RAC)

- RAC 1 Expedite INPR, recommending further action by CEHND Immediately call CEHND-ED-SY--commercial 205-955-4968 or DSN 645-4968.
- RAC 2 High priority on completion of INPR Recommend further action by CEHND.
- RAC 3 Complete INPR Recommend further action by CEHND.
- RAC 4 Complete INPR Recommend further action by CEHND.
- RAC 5 Usually indicates that no further action (NOFA) is necessary. Submit NOFA and RAC to CEHND.

Part IV. Narrative. Summarize the documented evidence that support this risk assessment. If no documented evidence was available, explain all the assumptions that you made.

The lagoon has been rated as potentially contaminated due to its former usage as a dump for the fort. After ownership of this area passed to the State of Rhode Island, the lagoon was again used for dumping. As a result of this, the State has assumed responsibility for any clean up of this site. Due to the lack of OEW discoveries found in the vicinity of the wharf, incidents of such discoveries should be dealt with on a case-by-case basis.

ORDNANCE AND EXPLOSIVE WASTE ARCHIVES SEARCH REPORT FOR FORT WETHERILL JAMESTOWN, RI PROJECT NUMBER D01R1033703

ATTACHMENT F

RISK ASSESSMENT

RISK ASSESSMENT PROCEDURES FOR ORDNANCE AND EXPLOSIVE WASTE (OEW) SITES

Site Name	Fort Wetherill	Rater's Name	Greg Lippman
Site Location	Jamestown, RI	Phone No.	(815) 273-8038
DERP Project #	DO1RIO33703	Organization	CENCR-ED-DN/SMCAC-ESL
Date Completed	27 March 1995	RAC Score	5 (Area F)

OEW RISK ASSESSMENT:

This risk assessment procedure was developed in accordance with MIL-STD 882C and AR 385-10. The RAC score will be used by CEHND to prioritize the remedial action at Formerly Used Defense Sites. The OEW risk assessment should be based upon best available information resulting from records searches, reports of Explosive Ordnance Disposal (EOD) detachment actions, and field observations, interviews, and measurements. This information is used to assess the risk involved based upon the potential OEW hazards identified at the site. The risk assessment is composed of two factors, hazard severity and hazard probability. Personnel involved in visits to potential OEW sites should view the CEHND video tape entitled "A Life Threatening Encounter: OEW."

Part 1. <u>Hazard Severity</u>. Hazard severity categories are defined to provide a qualitative measure of the worst credible mishap resulting from personnel exposure to various types and quantities of unexploded ordnance items.

TYPES OF ORDNANCE (Circle all values that apply)

A.	Conventional Ordnance and Ammunition	VALUE
	Medium/Large Caliber (20 mm and larger)	10
	Bombs, Explosive	10
	Grenades, Hand and Rifle, Explosive	10
	Landmines, Explosive	10
	Rockets, Guided Missiles, Explosive	10
	Detonators, Blasting Caps, Fuzes, Boosters, Bursters	6
	Bombs, Practice (w/spotting charges)	6
	Grenades, Practice (w/spotting charges)	4
•	Landmines, Practice (w/spotting charges)	4
	Small Arms (.22 cal50 cal)	1
	Conventional Ordnance and Ammunition (Select the largest single value)	0
	What evidence do you have regarding conventional OEW?	

в.	Pyrotechnics. (For munitions not described above)	
		VALUE
	Munition (Container) Containing White Phosphorous or other Pyrophoric Material (i.e., Spontaneously Flammable)	10
	Munition Containing a Flame or Incendiary Material (i.e. Napalm, Triethlaluminum Metal Incendiaries)	6
	Flares, Signals, Simulators, Screening Smoke (other than WP)	4
	Pyrotechnics (Select the largest single value)	0
	What evidence do you have regarding pyrotechnics?	
	Bulk High Explosives (Not an integral part of conventiontainerized.)	on ordnance;
		VALUE
	Primary or Initiating Explosive (Lead Styphnate, Lead Azide, Nitroglycerin, Mercury Azide, Mercury Fulminate, Tetracene, etc.)	10
	Demolition Charges	10
	Secondary Explosives (PETN, Composition A, B, C, Tetryl, TNT, RDX, HMX, HBX, Black Powder, etc).	8
	Military Dynamite	6
	Less Sensitive Explosives (Ammonium Nitrate, Explosive D, etc).	3
	High Explosives (Select the largest single value)	0
	What evidence do you have regarding bulk explosives?	
D.	Bulk Propellants (Not an integral part of rockets, guid ventional ordnance; uncontainerized)	ed missiles, or othe
		VALUE
	Solid or Liquid Propellants	6
	Propellants	0
	What evidence do you have regarding propellants?	

E. Chemical Warfare Material and Radiological Weapons

	VALUE
Toxic Chemical Agents (Choking, Nerve, Blood, Blister)	25
War Gas Identification Sets	20
Radiological	15
Riot Control and Miscellaneous (Vomiting, Tear)	5
Chemical and Radiological (Select the largest single value)	0
What evidence do you have of chemical/radiological OEW?	
TOTAL HAZARD SEVERITY VALUE	0
(Sum of Largest Values for A through EMaximum of 61).	

Apply this value to Table 1 to determine Hazard Severity Category.

HAZARD SEVERITY*

TABLE 1

Description	Category	Hazard	Severit	y Value
CATASTROPHIC	I	21	and gre	ater
CRITICAL	rı	11	to	20
MARGINAL	III	5	to	10
NEGLIGIBLE	IV	1	to	4
**NONE				o
* Apply Hazard Severity Categ	ory to Table 3.			

^{**} If Hazard Severity Value is 0, you do not need to complete Part II. Proceed to Part III and use a RAC score of 5 to determine your appropriate action.

RAC Worksheet - Page 3

Part II. <u>Hazard Probability</u>. The probability that a hazard has been or will be created due to the presence and other related factors of unexploded ordnance or explosive materials on a formerly used DOD site.

AREA, EXTENT, ACCESSIBILITY OF CONTAMINATION (Circle all values that apply)

A. Locations of OEW Hazards

	VALUE
On the surface	5
Within Tanks, Pipes, Vessels or Other confined locations	4
Inside walls, ceilings, or other parts of Buildings or Structures	3
Subsurface	2
Location (Select the single largest value)	
What evidence do you have regarding location of OEW?	

B. Distance to nearest inhabited locations or structures likely to be at risk from OEW hazard (roads, parks, playgrounds, and buildings).

	VALUE
Less than 1250 feet	5
1250 feet to 0.5 miles	4
0.5 miles to 1.0 miles	3
1.0 miles to 2.0 miles	2
Over 2 miles	1
Distance (Select the single largest value)	
What are the nearest inhabited structures?	

C.	Number	of	buildings	within	а	2	mile	radius	measured	from	the	OEW	hazard	area,	not
the	install	Lat:	ion bounda:	ry.											

	VALUE
26 and over	5
16 to 25	4
11 to 15	3
6 to 10	2
1 to 5	1
0	0
Number of Buildings (Select the single largest value)	
Narrative	
Types of Buildings (within a 2 mile radius) Educational, Child Care, Residential, Hospitals,	VALUE 5
Hotels, Commercial, Shopping Centers	J
Industrial, Warehouse, etc.	4
Agricultural, Forestry, etc.	3
Detention, Correctional	2
No Buildings	0
Types of Buildings (Select the largest single value)	
Describe types of buildings in the area.	

	essibility to site refers to access by humans t Use the following guidance:	o ordnance and explosive
	BARRIER	VALUE
No l	parrier or security system	5
com den	rier is incomplete (e.g., in disrepair or does pletely surround the site). Barrier is intende y egress from the site, as for a barbed wire fe grazing.	d to
sepa	arrier, (of any kind of fence in good repair) barate means to control entry. Barrier is intendeny access to the site.	
Sec	urity guard, but no barrier	· 2
Iso	lated Site	1
tele by g cont onte An a a fe com a me thre the mon:	the-hour surveillance system (e.g., evision monitoring or surveillance guards or facility personnel) which cinuously monitors and controls entry to the facility, or artificial or natural barrier (e.g., ence combined with a cliff), which coletely surrounds the facility; and eans to control entry, at all times, bugh the gates or other entrances to facility (e.g., an attendant, television itor, locked entrance, or controlled dway access to the facility).	O
Acce	essibility (Select the single largest value)	
Des	cribe the site accessibility.	
future, beaches	e Dynamics - This deals with site conditions the but may be stable at the present. Example wou or streams, increasing land development that contains inhabited areas or otherwise increase accessib	ld be excessive soil erosion by ould reduce distance from the
₽v~	ected	۷ ۸ ـــان
_	Anticipated	0
	-	

Site Dynamics (<u>Select largest value</u>)

Describe the site dynamics.

Total Hazard Probability Value	
(Sum of Largest Values for A through FMaximum of 30)	

Apply this value to Hazard Probability Table 2 to determine Hazard Probability Level.

TABLE 2

HAZARD PROBABILITY*

Description	Level	Hazard Probabili	ity Value					
FREQUENT	A	27 or great	er					
PROBABLE	В	21 to	26					
OCCASIONAL	С	15 to	20					
REMOTE	D	8 to	14					
IMPROBABLE	E	less tha	an 8					
* Apply Hazard Probability Level to Table 3.								

Part III. <u>Risk Assessment</u>. The risk assessment value for this site is determined using the following Table 3. Enter with the results of the hazard probability and hazard severity values.

TABLE 3

Probability Level		FREQUENT A	PROBABLE B	OCCASIONAL C	REMOTE D	IMPROBABLE E
Severity Category:						
CATASTROPHIC	I	1	1	2	3	4
CRITICAL	ıı	1	2	3	4	5
MARGINAL	III	2	3	4	4	5
NEGLIGIBLE	IV	3	4	4	5	5

RISK ASSESSMENT CODE (RAC)

- RAC 1 Expedite INPR, recommending further action by CEHND Immediately call CEHND-ED-SY--commercial 205-955-4968 or DSN 645-4968.
- RAC 2 High priority on completion of INPR Recommend further action by CEHND.
- RAC 3 Complete INPR Recommend further action by CEHND.
- RAC 4 Complete INPR Recommend further action by CEHND.
- RAC 5 Usually indicates that no further action (NOFA) is necessary. Submit NOFA and RAC to CEHND.

Part IV. Narrative. Summarize the documented evidence that support this risk assessment. If no documented evidence was available, explain all the assumptions that you made.

ORDNANCE AND EXPLOSIVE WASTE
ARCHIVES SEARCH REPORT
FOR
FORT WETHERILL
JAMESTOWN, RI
PROJECT NUMBER D01RI033703

ATTACHMENT G

RISK ASSESSMENT

RISK ASSESSMENT PROCEDURES FOR ORDNANCE AND EXPLOSIVE WASTE (OEW) SITES

Site Name	Fort Wetherill	Rater's Name	Greg Lippman
Site Location	Jamestown, RI	Phone No.	(815) 273-8038
DERP Project #	DO1RIO33703	Organization	CENCR-ED-DN/SMCAC-ESL
Date Completed	27 March 1995	RAC Score	5 (Area G)

OEW RISK ASSESSMENT:

This risk assessment procedure was developed in accordance with MIL-STD 882C and AR 385-10. The RAC score will be used by CEHND to prioritize the remedial action at Formerly Used Defense Sites. The OEW risk assessment should be based upon best available information resulting from records searches, reports of Explosive Ordnance Disposal (EOD) detachment actions, and field observations, interviews, and measurements. This information is used to assess the risk involved based upon the potential OEW hazards identified at the site. The risk assessment is composed of two factors, hazard severity and hazard probability. Personnel involved in visits to potential OEW sites should view the CEHND video tape entitled "A Life Threatening Encounter: OEW."

Part 1. <u>Hazard Severity</u>. Hazard severity categories are defined to provide a qualitative measure of the worst credible mishap resulting from personnel exposure to various types and quantities of unexploded ordnance items.

TYPES OF ORDNANCE (Circle all values that apply)

A.	Conventional Ordnance and Ammunition	VALUE
	Medium/Large Caliber (20 mm and larger)	10
	Bombs, Explosive	10
	Grenades, Hand and Rifle, Explosive	10
	Landmines, Explosive	10
	Rockets, Guided Missiles, Explosive	10
	Detonators, Blasting Caps, Fuzes, Boosters, Bursters	6
	Bombs, Practice (w/spotting charges)	6
	Grenades, Practice (w/spotting charges)	4
i i	Landmines, Practice (w/spotting charges)	4
	Small Arms (.22 cal50 cal)	1
	Conventional Ordnance and Ammunition (Select the largest single value)	00
	What evidence do you have regarding conventional OEW?	

ь.	Pyrotechnics. (For maniferons not described above)	VALUE	
	Munition (Container) Containing White Phosphorous or other Pyrophoric Material (i.e., Spontaneously Flammable)	10	
	Munition Containing a Flame or Incendiary Material (i.e. Napalm, Triethlaluminum Metal Incendiaries)	6	
	Flares, Signals, Simulators, Screening Smoke (other than WP)	4	
	Pyrotechnics (Select the largest single value)	0	
	What evidence do you have regarding pyrotechnics?		
	Bulk High Explosives (Not an integral part of convention	n ordnance;	
unce	ontainerized.)	VALUE	
	Primary or Initiating Explosive (Lead Styphnate, Lead Azide, Nitroglycerin, Mercury Azide, Mercury Fulminate, Tetracene, etc.)	10	
	Demolition Charges	10	
	Secondary Explosives (PETN, Composition A, B, C, Tetryl, TNT, RDX, HMX, HBX, Black Powder, etc).	8	
	Military Dynamite	6	
	Less Sensitive Explosives (Ammonium Nitrate, Explosive D, etc).	3	
	High Explosives (Select the largest single value)	0	
	What evidence do you have regarding bulk explosives?		
D.	Bulk Propellants (Not an integral part of rockets, guide ventional ordnance; uncontainerized)	ed missiles, or	other
	•	VALUE	
	Solid or Liquid Propellants	6	
	Propellants	0	
	What evidence do you have regarding propellants?		

E. Chemical Warfare Material and Radiological Weapons

	VALUE
Toxic Chemical Agents (Choking, Nerve, Blood, Blister)	25
War Gas Identification Sets	20
Radiological	15
Riot Control and Miscellaneous (Vomiting, Tear)	5
Chemical and Radiological (Select the largest single value)	0
What evidence do you have of chemical/radiological OEW?	
TOTAL HAZARD SEVERITY VALUE (Sum of Largest Values for A through EMaximum of 61).	0
Apply this value to Table 1 to determine Hazard Severity Ca	

Apply this value to Table 1 to determine Hazard Severity Category.

TABLE 1

HAZARD SEVERITY*

Description	Category	Hazard	Severity	Value
CATASTROPHIC	I	21	and grea	iter
CRITICAL	II	11	to	20
MARGINAL	III	5	to	10
NEGLIGIBLE	IA	1	to	4
**NONE				o
* Apply Hazard Severity Categor	y to Table 3.			

^{**} If Hazard Severity Value is 0, you do not need to complete Part II. Proceed to Part III and use a RAC score of 5 to determine your appropriate action.

RAC Worksheet - Page 3

Part II. <u>Hazard Probability</u>. The probability that a hazard has been or will be created due to the presence and other related factors of unexploded ordnance or explosive materials on a formerly used DOD site.

AREA, EXTENT, ACCESSIBILITY OF CONTAMINATION (Circle all values that apply)

A. Locations of OEW Hazards

	VALUE
On the surface	5
Within Tanks, Pipes, Vessels or Other confined locations	4
Inside walls, ceilings, or other parts of Buildings or Structures	3
Subsurface	2
Location (Select the single largest value)	
What evidence do you have regarding location of OEW?	

B. Distance to nearest inhabited locations or structures likely to be at risk from OEW hazard (roads, parks, playgrounds, and buildings).

	VALUE
Less than 1250 feet	5
1250 feet to 0.5 miles	4
0.5 miles to 1.0 miles	3
1.0 miles to 2.0 miles	2
Over 2 miles	1
Distance (Select the single largest value)	
What are the nearest inhabited structures?	***************************************

the	installation boundary.	
		VALUE
	26 and over	5
	16 to 25	4
	11 to 15	3
	6 to 10	2
	1 to 5	1
	0	0
	Number of Buildings (Select the single largest value)	<u> </u>
	Narrative	· · · · · · · · · · · · · · · · · · ·
D.	Types of Buildings (within a 2 mile radius)	
		VALUE
	Educational, Child Care, Residential, Hospitals, Hotels, Commercial, Shopping Centers	5
	Industrial, Warehouse, etc.	4
	Agricultural, Forestry, etc.	3
	Detention, Correctional	2
	No Buildings	0
	Types of Buildings (Select the largest single value)	
	Describe types of buildings in the area.	

C. Number of buildings within a 2 mile radius measured from the OEW hazard area, not

E. Accessibility to site refers to access by humans to ordnance and explosive wastes. Use the following quidance: BARRIER VALUE No barrier or security system Barrier is incomplete (e.g., in disrepair or does not completely surround the site). Barrier is intended to deny egress from the site, as for a barbed wire fence for grazing. A barrier, (of any kind of fence in good repair) but no 3 separate means to control entry. Barrier is intended to deny access to the site. Security guard, but no barrier 2 Isolated Site a 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry onto the facility, or An artificial or natural barrier (e.g., a fence combined with a cliff), which completely surrounds the facility; and a means to control entry, at all times, through the gates or other entrances to the facility (e.g., an attendant, television monitor, locked entrance, or controlled roadway access to the facility). Accessibility (Select the single largest value) Describe the site accessibility. F. Site Dynamics - This deals with site conditions that are subject to change in the future, but may be stable at the present. Example would be excessive soil erosion by beaches or streams, increasing land development that could reduce distance from the site to inhabited areas or otherwise increase accessibility. VALUE 5 Expected 0 None Anticipated Site Dynamics (Select largest value)

Describe the site dynamics.

Total Hazard Probability Value

(Sum of Largest Values for A through F--Maximum of 30)

Apply this value to Hazard Probability Table 2 to determine Hazard Probability Level.

TABLE 2

HAZARD PROBABILITY*

Description	Level	Hazard Probability Value
FREQUENT	A	27 or greater
PROBABLE	В	21 to 26
OCCASIONAL	c	15 to 20
REMOTE	D	8 to 14
IMPROBABLE	E	less than 8

^{*} Apply Hazard Probability Level to Table 3.

Part III. <u>Risk Assessment</u>. The risk assessment value for this site is determined using the following Table 3. Enter with the results of the hazard probability and hazard severity values.

TABLE 3

Probability Level		FREQUENT A	PROBABLE B	OCCASIONAL C	REMOTE D	IMPROBABLE E
Severity Category:						
CATASTROPHIC	I	1	1	2	3	4
CRITICAL	II	1	2	3	4	5
MARGINAL	III	2	3	4	4	5
NEGLIGIBLE	IV	3	4	4	5	5

RISK ASSESSMENT CODE (RAC)

- RAC 1 Expedite INPR, recommending further action by CEHND Immediately call CEHND-ED-SY--commercial 205-955-4968 or DSN 645-4968.
- RAC 2 High priority on completion of INPR Recommend further action by CEHND.
- RAC 3 Complete INPR Recommend further action by CEHND.
- RAC 4 Complete INPR Recommend further action by CEHND.
- RAC 5 Usually indicates that no further action (NOFA) is necessary. Submit NOFA and RAC to CEHND.

Part IV. Narrative. Summarize the documented evidence that support this risk assessment. If no documented evidence was available, explain all the assumptions that you made.

ORDNANCE AND EXPLOSIVE WASTE
ARCHIVES SEARCH REPORT
FOR
FORT WETHERILL
JAMESTOWN, RI
PROJECT NUMBER D01RI033703

ATTACHMENT H

RISK ASSESSMENT

RISK ASSESSMENT PROCEDURES FOR ORDNANCE AND EXPLOSIVE WASTE (OEW) SITES

Site Name	Fort Wetherill	Rater's Name	Greg Lippman
Site Location	Jamestown, RI	Phone No.	(815) 273-8038
DERP Project #	DO1RIO33703	Organization	CENCR-ED-DN/SMCAC-ESL
Date Completed	27 March 1995	RAC Score	5 (Area H)

OEW RISK ASSESSMENT:

This risk assessment procedure was developed in accordance with MIL-STD 882C and AR 385-10. The RAC score will be used by CEHND to prioritize the remedial action at Formerly Used Defense Sites. The OEW risk assessment should be based upon best available information resulting from records searches, reports of Explosive Ordnance Disposal (EOD) detachment actions, and field observations, interviews, and measurements. This information is used to assess the risk involved based upon the potential OEW hazards identified at the site. The risk assessment is composed of two factors, hazard severity and hazard probability. Personnel involved in visits to potential OEW sites should view the CEHND video tape entitled "A Life Threatening Encounter: OEW."

Part 1. <u>Hazard Severity</u>. Hazard severity categories are defined to provide a qualitative measure of the worst credible mishap resulting from personnel exposure to various types and quantities of unexploded ordnance items.

TYPES OF ORDNANCE (Circle all values that apply)

A.	Conventional Ordnance and Ammunition	VALUE
	Medium/Large Caliber (20 mm and larger)	10
	Bombs, Explosive	1.0
	Grenades, Hand and Rifle, Explosive	10
	Landmines, Explosive	10
	Rockets, Guided Missiles, Explosive	10
	Detonators, Blasting Caps, Fuzes, Boosters, Bursters	6
	Bombs, Practice (w/spotting charges)	6
	Grenades, Practice (w/spotting charges)	4
	Landmines, Practice (w/spotting charges)	4
	Small Arms (.22 cal50 cal)	ı
	Conventional Ordnance and Ammunition (Select the largest single value)	
	What evidence do you have regarding conventional OEW?	

₽.	Pyrotechnics. (For municions not described above)		
		VALUE	
	Munition (Container) Containing White Phosphorous or other Pyrophoric Material (i.e., Spontaneously Flammable)	10	
	Munition Containing a Flame or Incendiary Material (i.e. Napalm, Triethlaluminum Metal Incendiaries)	6	
	Flares, Signals, Simulators, Screening Smoke (other than WP)	4	
	Pyrotechnics (Select the largest single value)	0	
	What evidence do you have regarding pyrotechnics?		
	Bulk High Explosives (Not an integral part of convention	n ordnance;	
unc	ontainerized.)	VALUE	
	Primary or Initiating Explosive (Lead Styphnate, Lead Azide, Nitroglycerin, Mercury Azide, Mercury Fulminate, Tetracene, etc.)	10	
	Demolition Charges	10	
	Secondary Explosives (PETN, Composition A, B, C, Tetryl, TNT, RDX, HMX, HBX, Black Powder, etc).	8	
	Military Dynamite	6	
	Less Sensitive Explosives (Ammonium Nitrate, Explosive D, etc).	3	
	High Explosives (Select the largest single value)	0	
	What evidence do you have regarding bulk explosives?		
D.	Bulk Propellants (Not an integral part of rockets, guide ventional ordnance; uncontainerized)	đ missiles, or ot	her
	·	VALUE	
	Solid or Liquid Propellants	6	
	Propellants	<u> </u>	
	What evidence do you have regarding propellants?		

E. Chemical Warfare Material and Radiological Weapons

	VALUE
Toxic Chemical Agents (Choking, Nerve, Blood, Blister)	25
War Gas Identification Sets	20
Radiological	15
Riot Control and Miscellaneous (Vomiting, Tear)	5
Chemical and Radiological (Select the largest single value))
What evidence do you have of chemical/radiological OEW?	
TOTAL HAZARD SEVERITY VALUE	0
(Sum of Largest Values for A through EMaximum of 61). Apply this value to Table 1 to determine Hazard Severity Ca	ategory.

TABLE 1

HAZARD SEVERITY* Description Category Hazard Severity Value CATASTROPHIC I 21 and greater CRITICAL II 11 to 20 MARGINAL III 5 to 10 NEGLIGIBLE IV to 1 **NONE * Apply Hazard Severity Category to Table 3.

RAC Worksheet - Page 3

^{**} If Hazard Severity Value is 0, you do not need to complete Part II. Proceed to Part III and use a RAC score of 5 to determine your appropriate action.

Part II. <u>Hazard Probability</u>. The probability that a hazard has been or will be created due to the presence and other related factors of unexploded ordnance or explosive materials on a formerly used DOD site.

AREA, EXTENT, ACCESSIBILITY OF CONTAMINATION (Circle all values that apply)

A. Locations of OEW Hazards

	VALUE			
On the surface	5			
Within Tanks, Pipes, Vessels or Other confined locations	4			
Inside walls, ceilings, or other parts of Buildings or Structures	3			
Subsurface	2			
Location (Select the single largest value)				
What evidence do you have regarding location of OEW?				

B. Distance to nearest inhabited locations or structures likely to be at risk from OEW hazard (roads, parks, playgrounds, and buildings).

	VALUE
Less than 1250 feet	5
1250 feet to 0.5 miles	4
0.5 miles to 1.0 miles	3
1.0 miles to 2.0 miles	2
Over 2 miles	1
Distance (Select the single largest value)	
What are the nearest inhabited structures?	

- the installation boundary. VALUE 26 and over 5 16 to 25 4 11 to 15 3 6 to 10 2 1 to 5 1 0 0 Number of Buildings (Select the single largest value) Narrative _____ D. Types of Buildings (within a 2 mile radius) VALUE Educational, Child Care, Residential, Hospitals, 5 Hotels, Commercial, Shopping Centers Industrial, Warehouse, etc. 4 Agricultural, Forestry, etc. 3 Detention, Correctional No Buildings Types of Buildings (Select the largest single value)

Describe types of buildings in the area.

C. Number of buildings within a 2 mile radius measured from the OEW hazard area, not

E. Accessibility to site refers to access by humans to ordnance and explosive wastes. Use the following guidance:

BARRIER	VALUE
No barrier or security system	5
Barrier is incomplete (e.g., in disrepair or does not completely surround the site). Barrier is intended to deny egress from the site, as for a barbed wire fence for grazing.	4
A barrier, (of any kind of fence in good repair) but no separate means to control entry. Barrier is intended to deny access to the site.	3
Security guard, but no barrier	2
Isolated Site	1
a 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry onto the facility, or An artificial or natural barrier (e.g., a fence combined with a cliff), which completely surrounds the facility; and a means to control entry, at all times, through the gates or other entrances to the facility (e.g., an attendant, television monitor, locked entrance, or controlled roadway access to the facility). Accessibility (Select the single largest value)	0
Describe the site accessibility.	

F. Site Dynamics - This deals with site conditions that are subject to change in the future, but may be stable at the present. Example would be excessive soil erosion by beaches or streams, increasing land development that could reduce distance from the site to inhabited areas or otherwise increase accessibility.

	VALUE		
Expected	5		
None Anticipated	0		
Site Dynamics (Select largest value)			
Describe the site dynamics.			

Total Hazard Probability Value (Sum of Largest Values for A through F--Maximum of 30)

Apply this value to Hazard Probability Table 2 to determine Hazard Probability Level.

TABLE 2

HAZARD PROBABILITY*

Description	Level	Hazard Probability Value
FREQUENT	A	27 or greater
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IMPROBABLE	E	less than 8
* Apply Hazard Probability Level to Ta		

Apply Hazard Probability Level to Table 3.

Part III. <u>Risk Assessment</u>. The risk assessment value for this site is determined using the following Table 3. Enter with the results of the hazard probability and hazard severity values.

TABLE 3

Probability Level		FREQUENT A	PROBABLE B	OCCASIONAL C	REMOTE D	IMPROBABLE E
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- RAC 4 Complete INPR Recommend further action by CEHND.
- RAC 5 Usually indicates that no further action (NOFA) is necessary. Submit NOFA and RAC to CEHND.

Part IV. Narrative. Summarize the documented evidence that support this risk assessment. If no documented evidence was available, explain all the assumptions that you made. Personal interviews indicate that this area is probably contaminated with OEW, but determination could not be made on site due to the lack of equipment to inspect the underwater areas of the entrance to Narragansett Bay. The area of potential contamination lies within the water expanse of the Fort Wetherill firing fans to the maximum range of the guns that were there; however, the numerous mine fields and the overlapping fields of fire from the coastal defense installations in the area preclude accurate determination of the origin of any projectiles or mines in the project area. An EE/CA should be done to determine if further investigation of area is feasible.

ORDNANCE AND EXPLOSIVE WASTE ARCHIVES SEARCH REPORT FOR FORT WETHERILL JAMESTOWN, RI PROJECT NUMBER D01R1033703

REPORT PLATES

